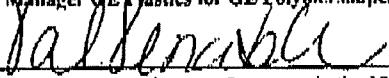


# **EXHIBIT A**

FORM B10 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		COPY	PROOF OF CLAIM
Name of Debtor	Delphi Automotive Systems LLC	Case Number:	05-44640(RDD)
<p>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</p>			
Name of Creditor (The person or other entity to whom the debtor owes money or property).	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent  GE Polymershapes c/o GE Plastics 9930 Kinney Avenue Huntersville, NC 28078 Attn: Val Venable	<small>THIS SPACE IS FOR COURT USE ONLY</small> <small>X Date Stamped Copy Returned</small> <small>No self addressed stamped envelope</small> <small>No copy to return</small>		
Account or other number by which creditor identifies debtor. J47422	Check here <input type="checkbox"/> amends if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____		
<b>1. Basis for Claim</b>	<input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)		
<b>2. Date debt was incurred:</b> 7/05 to 9/05	<b>3. If court judgment, date obtained:</b>		
<b>4. Total Amount of Claim at Time Case Filed:</b>	\$ 757.82		
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
<b>5. Secured Claim.</b>	<b>6. Unsecured Priority Claim.</b>		
<input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other	<input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____. Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1).		
<small>*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>			
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.	<small>THIS SPACE IS FOR COURT USE ONLY</small>		
<b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>Invoices attached.</b>			
<b>9. Date Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.	 <small>JUL 28 2006</small> <small>CLAIMS PROOF OF CLAIM</small> <small>18 U.S.C. § 3571</small>		
<small>Penalty for presenting a fraudulent claim. Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571</small>			



# GE Polymershapes

Delphi Corporation  
Through Setech Inc. as Agent  
Account Number 147442  
Terms: Rescinded (30)  
10-Oct-05

Trans Type	Purchase Order Number	Invoice Number	Trans Date	Transaction Amount	Days Open	Balance Forward
INV	6907	2892144	7/1/05	106.06	101	106.06
INV	23221-1-D09	2932017	8/12/05	221.48	59	327.54
INV	235050	2969793	9/5/05	221.48	35	549.02
INV	235590	2979621	9/29/05	208.80	11	757.82
<b>Total Due Account 147422</b>					<b>757.82</b>	

FedEx | Track

Track Shipments  
Detailed Results

Quick Help

Tracking number	03955203003594	Destination	Rochester, NY
Signed for by	AM	Service type	Ground-Domestic
Ship date	Sep 29, 2005	Pieces	1
Delivery date	Oct 3, 2005 9:51 AM	Weight	40.8 lbs.
Status	Delivered		

Date/Time	Activity	Location	Details
Oct 3, 2005 9:51 AM	Delivered	Rochester, NY	

[Signature proof](#) [Track more shipments](#)

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From   
To

Add a message to this email.

## Table of invoice detail lines

100

4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

POLYMERSHAPES  
11288 Unit 6036

SETTECH INC  
2053 E. BOUTLEYARD  
PLANT 3  
OKOKOHO, IN 46902

21-CCT-05 Art Pretti

## Invoice Description

21-SEP-05 FDE - FEDEX GROUND 033552030034682

STATE803815 VOM : RL  
POLYESTER FILM FILTER A 0.00092 IN THE .800 IN  
WIDE 400.00 FT LONG 325Y EXTRUDED  
Special Inst. SERIALIZED PART# 5 07090625

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206.46	3.00	15.00	221.48
			Currency: USC

Cutterley: USE  
221.49

REMIT TO: GE POLYMER SHAPES  
Business Unit 6036  
4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

221-28

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247975

Track Shipments  
Detailed Results

[? Quick Help](#)

Tracking number	039552030034682	Destination	Kokomo, IN
Signed for by	RMILLS	Service type	Ground-Domestic
Ship date	Sep 21, 2005	Pieces	1
Delivery date	Sep 26, 2005 8:18 AM	Weight	22.7 lbs.
Status	Delivered		

Date/Time	Activity	Location	Details
Sep 26, 2005	8:18 AM	Delivered	Kokomo, IN

[View Signature proof](#) [Track more shipments](#)

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From   
To

Add a message to this email.

[Send email](#)

SETECH INC 147442 886194

Transaction ID.	144850	Disputed	0	Ship Name.	SETECH INC	Invoice Bill Name:	SETECH INC
Reference:	29869793	Discount Days.	\$ 0.00	Ship Via:	038652030034682	Billing address	PO BOX 2826
Original Amount:	\$ 221.48	Discount Amount:	\$ 0.00	Ship To:	2033 E. BOULEVARD		
Current Balance:	\$ 221.48	Shipperson:	Art Pretti	PLANT 9			
Date:	09/21/05	Due Date:	10/21/05		KOKOMO, IN-46902		KOKOMO, IN-46904
PO Number:	235050	Terms:	NET 30				US
		Division:	GREAT LAKE				

Item Number	Description	Shipped	Price	Ext
SND803815	POLYESTER FILM_MYLAR A_0.003932 IN THK_8.00 IN WIDE_400.00 FT LONG	8.0	25.81	\$ 205.48
RE: SETCH PART# S 07009825	Freight		\$ 15.00	

Send in Voice  Emailed  Printed

4168 COLLECTIONS CENTER DR  
Invoice

4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

4168 POLYMERSHAPES  
1655 Unit 603E

SESTICH INC  
PLANT 9 DOCK 9-S  
2033 E. BOTTLEYARD  
KOKOMO IN 46902  
2932017  
147442 731104

SESTICH INC  
DESI  
9310 SEELEYVILLE RD STE 432  
LOUISVILLE KY 40222  
11-SEP-05 Art Pretti  
32  
Invoice Description  
STND831815 COM : FL  
POLYESTER\_FILM\_TWILL A\_0.00G92 IN THK\_E.00 IN  
WIDE\_40C.00 FT LONG\_HAZY EXTRUDED  
Special Inst: SESTICH PART# E 07C09625 DESI  
PART# 046556889

12-AUG-05 1 of 1  
232221-1-DOB  
12-AUG-05 FEDEX GROUND 033552010029480  
8 25.81 206.48  
206.48 0.00 15.00 221.48  
Currency: USD

REMIT TO: GE POLYMERSHAPES  
Business Unit 6036  
4168 COLLECTIONS CENTER DR  
CHICAGO IL 60693

221.48

2932017

147442

347375

Track Shipments  
Detailed Results

 Quick Help

Tracking number	039552030029480	Destination	Kokomo, IN
Signed for by	RMILLS	Service type	Ground-Domestic
Ship date	Aug 12, 2005	Pieces	1
Delivery date	Aug 16, 2005 8:58 AM	Weight	22.6 lbs.
Status	Delivered		

Date/Time	Activity	Location	Details
Aug 16, 2005 8:58 AM	Delivered	Kokomo, IN	

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From   
To

Add a message to this email.



Table of invoice detail lines

SETECH INC 147442731106	
Transaction ID:	5088068
Reference:	2632017
Original Amount:	\$ 121.48
Current Balance:	\$ 121.48
Date:	05/12/05
PO Number:	202221-1-D08
Disputed	0
Discount Days:	0
Discount Amount:	\$ 0.00
Salesperson:	Alt Pretti
Due Date:	09/11/05
Terms:	NET 30
Division:	GREAT LAKE
Ship Name:	SETECH INC
Ship Via:	039552030029480
Ship To:	PLANT 9 DOCK 9-S 2033 E. BOULEVARD
	KOKOMO, IN 46902
	US
Invoice Bill Name:	SETECH INC
Billing address:	DSSI 9300 SHELBYVILLE RD STE 402
LOUISVILLE, KY 40222	US

Item Number	Description	Shipped	Price	Ext
STND803815	POLYESTER_FILM_MYLAR A_0.000932 IN THK_8.00 IN WDE_400.00 FT LONG	8.0	25.81	\$ 206.48
PL	SETCH PART# S 070009625 DSSI PART# G4656888		\$ 15.00	
	Freight			

4168 COLLECTIONS CENTER DR  
CHICAGO IL 60653

POLYMER SHAPES

SETECH INC  
13515 CLEBURNE ROAD  
MCRAINE OH 45439  
3100 DRYDEN ROAD,  
DOCK C  
MAX

SSSTECH INC  
3515 CLIBURNE AVE  
SUITE 1000  
DALLAS, TX 75201

Invoice	Description	COM : EA	WIDE_CFT
31-JUL-05	Bob Weaver		
CT01031014	ACRYLIC MIRROR, 36" X 36", 1/8" THICK	STREET_0, 118_FT IN	
	LONG_CYEAR, EXTRUDED		
	Length : 36.0		Width : 12.0
	Special Inst:	0102 9930	

CL1-JTE-05 FDE - FEDEX GROUND 032991430033500

90.05 90.06

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Exercise Description

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23921

106.06

Remit To: G.E. POLYMERSHAPES  
Business Unit: 0011  
4168 COLLECTIONS CENTER DR  
CHICAGO IL 60633

Track Shipments  
Detailed Results

[Quick Help](#)

Tracking number	032991430033500	Reference	2892144
Signed for by	TSMITH	Destination	Dayton, OH
Ship date	Jul 1, 2005	Service type	Ground-Domestic
Delivery date	Jul 6, 2005 12:26 PM	Pieces	1
		Weight	3.0 lbs.

Status Delivered

Date/Time	Activity	Location	Details
Jul 6, 2005 12:26 PM	Delivered	Dayton, OH	

[Signature proof](#)  [Track more shipments](#)

Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From   
To

Add a message to this email.

Table of invoice detail lines

SETECH INC 147442749170

Transaction ID:	5027188	Discounted:	0	Ship Name:	SETECH INC	Invoice Bill Name:	SETECH INC
Reference:	292144	Discount Days:	0	Ship Via:	032991430033500	Billing address:	3515 CLEBURNE ROAD
Original Amount:	\$ 06.06	Discount Amount:	\$ 0.00	Ship To:	DMAX		
Current Balance:	\$ 06.06	Salesperson:	Bob Weaver		3100 CRYDEN ROAD, DOCK C		
Date:	07/01/05	Due Date:	07/31/05		MORAINA, OH-45139		COLUMBIA, TN-38401
PO Number:	6907	Terms:	NET 30		US		US
		Division:	GREAT LAKE				

Item Number	Description	Shipped	Price	Ext
STND292224	ACRYLIC_SHEET_MIRROR_0.118 IN THK 48.00 IN WIDE_96.00 IN LONG_CLE	1.0	0.0	\$ 0.00
CT01031014	ACRYLIC MIRROR_SHEET_0.118 CT IN WIDE_CT IN LONG_CLEAR_EXTRUDED_	1.0	90.00	\$ 90.00
EA 36.0 12.0 0002 9830				
SH *WAREHOUSE USE ONLY***				
	Freight			\$ 16.00

STND292224  
CT01031014  
EA 36.0 12.0 0002 9830  
SH \*WAREHOUSE USE ONLY\*\*\*